

**REGISTERED NUMBER: 04437520 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017**

**FOR**

**A1 LONDON DRAINS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

|                            | <b>Page</b> |
|----------------------------|-------------|
| <b>Company Information</b> | <b>1</b>    |
| <b>Balance Sheet</b>       | <b>2</b>    |

**A1 LONDON DRAINS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

**DIRECTORS:**

K P Anderson  
M Harris

**SECRETARY:**

M Harris

**REGISTERED OFFICE:**

The Baskings Parva  
Selsfield Road  
East Grinstead  
West Sussex  
RH19 4LP

**REGISTERED NUMBER:**

04437520 (England and Wales)

**ACCOUNTANTS:**

Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**A1 LONDON DRAINS LIMITED (BY SHARES) (REGISTERED NUMBER: 04437520)****BALANCE SHEET  
30 JUNE 2017**

|                                              | 2017<br>£       | £              | 2016<br>£        | £             |
|----------------------------------------------|-----------------|----------------|------------------|---------------|
| <b>FIXED ASSETS</b>                          |                 | 49,507         |                  | 33,406        |
| <b>CURRENT ASSETS</b>                        | 82,321          |                | 165,325          |               |
| <b>CREDITORS</b>                             |                 |                |                  |               |
| Amounts falling due within one year          | <u>(91,797)</u> |                | <u>(143,265)</u> |               |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |                 | <u>(9,476)</u> |                  | <u>22,060</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | <u>40,031</u>  |                  | <u>55,466</u> |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>40,031</u>  |                  | <u>55,466</u> |

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

|                                      | 2017<br>£     | 2016<br>£    |
|--------------------------------------|---------------|--------------|
| <b>K P Anderson</b>                  |               |              |
| Balance outstanding at start of year | (503)         | 4,003        |
| Amounts advanced                     | 33,781        | -            |
| Amounts repaid                       | (20,700)      | (4,506)      |
| Balance outstanding at end of year   | <u>12,578</u> | <u>(503)</u> |

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year, M Harris increased his loan to the company. As at 30 June 2017, the company owed him £19,011 (2016: £6,655). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**A1 LONDON DRAINS LIMITED (BY SHARES) (REGISTERED NUMBER: 04437520)**

**BALANCE SHEET - continued**  
**30 JUNE 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

M Harris - Director

K P Anderson - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.